

Provider Sanctions List (Active)

11/9/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Art & Drama Therapy Institute, Inc	Yes	7/13/15		7/13/15	On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements.	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.
2	Art & Drama Therapy Institute, Inc	Yes	10/6/15	10/6/15			Scored below 80% on organizational element at the time of annual initial PCR.
3	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
4	Crystal Springs	Yes	10/26/15	10/26/15			Scored below 80% on organizational outcome at the time of initial review
5	Deaf Reach	Yes	9/24/15	9/24/15			Scored below 80% on organizational outcome at the time of initial review
6	Grafton School, Inc.	No	9/18/15	9/18/15			Scored below 80% on organizational outcome at the time of initial review

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7	Innovative Life Solutions (114 Division Avenue, N.E. Washington, D.C. 20019)	Yes	7/8/15		7/8/15		Innovative Life Solutions ICF/IID located at 114 Division Avenue, N.E. Washington, D.C. 20019 was placed on the Do Not Refer (DNR) list and Enhanced Monitoring due to the Department of Health/health Regulation and Licensing Administration's identification of an immediate jeopardy at that home.
8	Innovative Life Solutions	Yes	6/12/15				Scored below 80% on Organizational element at time of annual initial PCR.
9	Premier Health Services, Inc.	No	4/13/15		4/13/15	On 08/28/2015, DDS recommended that DHCF terminate the Medicaid Provider Agreement for Premier Health Services for failure to provide proper nursing oversight, failure to adhere to DDS/DDA Incident Management Policies, and failure to provide adequate oversight in following DDS/DDA Health & Wellness Standards. On 10/09/2015, DHCF sent a Notice of Intent to Terminate to Premier Health Services Inc., effective sixty (60) days from the date of the notice. On 11/06/2015 Premier Health Services appealed DHCF's Notice of Intent to Terminate.	On 08/28/2015, DDS recommended that DHCF terminate Premier's Provider agreement for failure to provide proper nursing oversight, failure to adhere to DDS/DDA Incident Management Policies, and failure to provide adequate oversight in following DDS/DDA Health & Wellness Standards.
10	Premier Health Services, Inc.	No	8/21/15				Scored below 80% on Organizational element at the time of annual initial PCR.
11	ResCare WV	Yes	10/6/15	10/6/15			Scored below 80% on Organizational element at the time of annual initial PCR.
12	Volunteers of America	Yes	9/28/2015	9/28/15			Scored below 80% on Organizational element at the time of annual initial PCR.

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Total number of entries affecting *Evans* class members: 9

Total number of entries not affecting *Evans* class members: 3

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.